



ABC7CHICAGO

WLS-TV
190 N. State 10th Floor
Chicago, IL 60601
PHONE: (312)750-7131

INVOICE

REMIT TO:

WLS-TV
13213 Collections Center Drive
Chicago, IL 60693

PAGE: 1

BILL TO:
BUYING TIME
ATTN: ACCOUNTS PAYABLE
650 MASSACHUSETTS AVENUE NW
ATTN: SUITE # 210
WASHINGTON, DC 20001

REP: NATIONAL/PHILADELPHIA
SLSP: PARKER, DEE
ADV: BILL FOSTER FOR CONGRESS
PROD: BILL FOSTER FOR CONGRESS
TITLE: 241549

INVOICE NUMBER: 67-750049293 BROADCAST MONTH: OCTOBER
ORDER NUMBER: 396162 ORDER/REV TYPE: POLITICAL/CASH
AGENCY CPE: C: 328 P: 331 E: 2223
ESTIMATE#: 328 331 2223
SCHEDULE DATES: 10/09/2012 - 10/14/2012 AGY#/ADV#: 3752/23902
BILLING CYCLE: MONTHLY DATE: 10/28/2012

SCHEDULE						ACTUAL BROADCAST						ADJUSTMENT	
LINE	DATES	TIME PERIOD	PRICE	QTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	DR/CR
1	10/09 - 10/11	04:30A-04:59A	190	3	10/09	TU	04:56:04A	:30	BF120230H		190		
					10/10	WE	04:55:51A	:30	BF120130H		190		
					10/11	TH	04:42:31A	:30	BF120130H		190		
2	10/14 - 10/14	06:00A-07:00A	355	2	10/14	SU	06:22:20A	:30	BF120230H		355		
					10/14	SU	06:42:29A	:30	BF120230H		355		
3	10/13 - 10/13	06:00A-07:00A	380	1	10/13	SA	06:44:46A	:30	BF120230H		380		
4	10/10 - 10/12	05:00A-06:00A	665	2	10/10	WE	05:50:58A	:30	BF120230H		665		
					10/12	FR	05:52:40A	:30	BF120230H		665		
5	10/09 - 10/11	09:00A-10:00A	855	2	10/09	TU	09:19:53A	:30	BF120130H		855		
					10/11	TH	09:32:34A	:30	BF120230H		855		
6	10/14 - 10/14	07:00A-08:00A	665	1	10/14	SU	07:26:28A	:30	BF120130H		665		
7	10/14 - 10/14	08:00A-09:30A	855	1	10/14	SU	08:47:47A	:30	BF120230H		855		
8	10/09 - 10/11	09:00A-02:00P	855	2	10/09	TU	09:57:56A	:30	BF120130H		855		
					10/11	TH	11:58:26A	:30	BF120230H		855		
9	10/13 - 10/13	07:00A-08:00A	950	1	10/13	SA	06:59:11A	:30	BF120130H		950		
10	10/09 - 10/12	11:00A-12:00P	800	4	10/09	TU	11:51:30A	:30	BF120230H		800		
					10/10	WE	11:21:30A	:30	BF120230H		800		

We warrant that in accordance with certified station logs, The programs as above indicated were broadcast.

* All times based on CT

TERMS: NET PAYABLE 30 DAYS FROM DATE OF INVOICE

ACCOUNTING

Print Date: 11-20-2012



WLS-TV
190 N. State 10th Floor
Chicago, IL 60601
PHONE: (312)750-7131

INVOICE

REMIT TO:

WLS-TV
13213 Collections Center Drive
Chicago, IL 60693

PAGE: 2

BILL TO:
ABC7 CHICAGO
BUYING TIME
ATTN: ACCOUNTS PAYABLE
650 MASSACHUSETTS AVENUE NW
ATTN: SUITE # 210
WASHINGTON, DC 20001

REP: NATIONAL/PHILADELPHIA
SLSP: PARKER, DEE
ADV: BILL FOSTER FOR CONGRESS
PROD: BILL FOSTER FOR CONGRESS
TITLE: 241549

INVOICE NUMBER: 67-750049293 BROADCAST MONTH: OCTOBER
ORDER NUMBER: 396162 ORDER/REV TYPE: POLITICAL/CASH
AGENCY CPE: C: 328 P: 331 E: 2223
ESTIMATE#: 328 331 2223
SCHEDULE DATES: 10/09/2012 - 10/14/2012 AGY#/ADV#: 3752/23902
BILLING CYCLE: MONTHLY DATE: 10/28/2012

SCHEDULE						ACTUAL BROADCAST						ADJUSTMENT	
LINE	DATES	TIME PERIOD	PRICE	QTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	DR/CR
10	10/09 - 10/12	11:00A-12:00P	800	4	10/11	TH	11:20:36A	:30	BF120130H		800		
					10/12	FR	11:20:47A	:30	BF120230H		800		
11	10/13 - 10/13	08:00A-09:00A	950	1	10/13	SA	08:58:56A	:30	BF120230H		950		
13	10/09 - 10/12	02:00P-02:30P	950	4	10/09	TU	02:21:36P	:30	BF120130H		950		
					10/10	WE	02:20:18P	:30	BF120230H		950		
					10/11	TH	02:11:45P	:30	BF120130H		950		
					10/12	FR	02:11:00P	:30	BF120230H		950		
14	10/14 - 10/14	05:00P-05:30P	1,140	1	10/14	SU	05:20:50P	:30	BF120230H		1,140		
15	10/09 - 10/11	12:00P-01:00P	950	2	10/09	TU	12:30:00P	:30	BF120230H		950		
					10/11	TH	12:30:48P	:30	BF120230H		950		
16	10/09 - 10/11	06:00A-07:00A	1,235	2	10/09	TU	06:55:42A	:30	BF120130H		1,235		
					10/11	TH	06:53:26A	:30	BF120230H		1,235		
17	10/09 - 10/12	02:30P-03:00P	950	4	10/09	TU	02:41:26P	:30	BF120230H		950		
					10/10	WE	02:36:38P	:30	BF120130H		950		
					10/11	TH	02:41:37P	:30	BF120230H		950		
					10/12	FR	02:34:38P	:30	BF120230H		950		
18	10/09 - 10/12	03:00P-04:00P	1,425	4	10/09	TU	03:26:00P	:30	BF120230H		1,425		
					10/10	WE	03:38:27P	:30	BF120230H		1,425		
					10/11	TH	03:20:20P	:30	BF120230H		1,425		

We warrant that in accordance with certified station logs. The programs as above indicated were broadcast.

* All times based on CT

TERMS: NET PAYABLE 30 DAYS FROM DATE OF INVOICE

ACCOUNTING

Print Date: 11-20-2012



ABC7CHICAGO

WLS-TV
190 N. State 10th Floor
Chicago, IL 60601
PHONE: (312)750-7131

INVOICE

REMIT TO:

WLS-TV
13213 Collections Center Drive
Chicago, IL 60693

PAGE: 3

BILL TO:
BUYING TIME
ATTN: ACCOUNTS PAYABLE
650 MASSACHUSETTS AVENUE NW
ATTN: SUITE # 210
WASHINGTON, DC 20001

REP: NATIONAL/PHILADELPHIA
SLSP: PARKER, DEE
ADV: BILL FOSTER FOR CONGRESS
PROD: BILL FOSTER FOR CONGRESS
TITLE: 241549

INVOICE NUMBER: 67-750049293 BROADCAST MONTH: OCTOBER
ORDER NUMBER: 396162 ORDER/REV TYPE: POLITICAL/CASH
AGENCY CPE : C: 328 P: 331 E: 2223
ESTIMATE#: 328 331 2223
SCHEDULE DATES: 10/09/2012 - 10/14/2012 AGY#ADV#: 375223902
BILLING CYCLE: MONTHLY DATE: 10/28/2012

SCHEDULE						ACTUAL BROADCAST						ADJUSTMENT	
LINE	DATES	TIME PERIOD	PRICE	QTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	DR/CR
18	10/09 - 10/12	03:00P-04:00P	1,425	4	10/12	FR	03:45:13P	:30		BF120130H	1,425		
19	10/09 - 10/12	07:00A-09:00A	1,520	4	10/09	TU	07:42:23A	:30		BF120130H	1,520		
					10/10	WE	07:55:10A	:30		BF120130H	1,520		
					10/11	TH	08:45:28A	:30		BF120230H	1,520		
					10/12	FR	08:48:34A	:30		BF120230H	1,520		
21	10/10 - 10/12	10:00A-11:00A	1,710	2	10/10	WE	10:59:05A	:30		BF120230H	1,710		
					10/12	FR	10:59:09A	:30		BF120130H	1,710		
22	10/09 - 10/12	04:00P-05:00P	1,805	4	10/09	TU	04:43:38P	:30		BF120130H	1,805		
					10/10	WE	04:43:31P	:30		BF120230H	1,805		
					10/11	TH	04:22:21P	:30		BF120130H	1,805		
					10/12	FR	04:53:34P	:30		BF120230H	1,805		
23	10/09 - 10/11	10:35P-11:02P	1,900	2	10/09	TU	11:00:31P	:30		BF120230H	1,900		
					10/11	TH	10:53:49P	:30		BF120230H	1,900		
24	10/09 - 10/12	05:00P-05:30P	2,280	3	10/09	TU	05:25:40P	:30		BF120130H	2,280		
					10/11	TH	05:26:39P	:30		BF120230H	2,280		
					10/12	FR	05:14:20P	:30		BF120230H	2,280		
25	10/09 - 10/12	06:00P-06:30P	2,660	4	10/09	TU	06:20:30P	:30		BF120230H	2,660		
					10/10	WE	06:13:50P	:30		BF120130H	2,660		
					10/11	TH	06:19:36P	:30		BF120230H	2,660		
					10/12	FR	06:12:13P	:30		BF120130H	2,660		

* All times based on CT

We warrant that in accordance with certified station logs. The programs as above indicated were broadcast.

TERMS: NET PAYABLE 30 DAYS FROM DATE OF INVOICE

ACCOUNTING

Print Date: 11-20-2012



WLS-TV
190 N. State 10th Floor
Chicago, IL 60601
PHONE: (312)750-7131

INVOICE

REMIT TO:
WLS-TV
13213 Collections Center Drive
Chicago, IL 60693

PAGE: 4

BILL TO:
ABC7 CHICAGO
BUYING TIME
ATTN: ACCOUNTS PAYABLE
650 MASSACHUSETTS AVENUE NW
ATTN: SUITE # 210
WASHINGTON, DC 20001

REP: NATIONAL/PHILADELPHIA
SLSP: PARKER, DEE
ADV: BILL FOSTER FOR CONGRESS
PROD: BILL FOSTER FOR CONGRESS
TITLE: 241549

INVOICE NUMBER: 67-750049293 BROADCAST MONTH: OCTOBER
ORDER NUMBER: 396162 ORDER/REV TYPE: POLITICAL/CASH
AGENCY CPE: C: 328 P: 331 E: 2223
ESTIMATE#: 328 331 2223
SCHEDULE DATES: 10/09/2012 - 10/14/2012 AGY#ADV#: 375223902
BILLING CYCLE: MONTHLY DATE: 10/28/2012

SCHEDULE							ACTUAL BROADCAST					ADJUSTMENT	
LINE	DATES	TIME PERIOD	PRICE	QTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	DR/CR
26	10/09 - 10/12	06:30P-07:00P	3,400	4	10/09	TU	06:44:39P	:30		BF120130H	3,400		
					10/10	WE	06:57:26P	:30		BF120230H	3,400		
					10/11	TH	06:52:36P	:30		BF120230H	3,400		
					10/12	FR	06:40:39P	:30		BF120230H	3,400		
27	10/09 - 10/11	10:00P-10:30P	5,225	3	10/09	TU	10:24:10P	:30		BF120130H	5,225		
					10/10	WE	10:29:45P	:30		BF120230H	5,225		
					10/11	TH	10:24:58P	:30		BF120230H	5,225		
28	10/11 - 10/11	08:00P-10:00P	11,500	1	10/11	TH	09:56:39P	:30		BF120130H	11,500		
30	10/09 - 10/09	09:00P-10:00P	8,510	1	10/09	TU	09:31:19P	:30		BF120230H	8,510		
PERIOD GROSS COST PER ORDER CONFIRMATION: 119,125.00				TOTAL UNITS: 65		ACTUAL GROSS BILLING: 119,125.00				TOTAL ADJUSTMENTS: 0.00			
						AGENCY COMMISSION: -17,868.75							
						NET DUE: 101,256.25							
We warrant that in accordance with certified station													
* All times based on CT													
loos. The programs as above indicated were broadcast.													

We warrant that in accordance with certified station logs, The programs as above indicated were broadcast.

* All times based on CT

TERMS: NET PAYABLE 30 DAYS FROM DATE OF INVOICE
ACCOUNTING

Print Date: 11-20-2012